



GARY HERBERT
Governor
SPENCER J. COX
Lieutenant Governor

State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

THOMAS BRADY
Deputy Director

CHRIS PARKER
Director, Division of Public Utilities

--== M E M O R A N D U M ==--

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES
Chris Parker, Division Director
William Duncan, Manager, Telecommunications & Water Section
Shauna Benvegnu-Springer, Utility Analyst

DATE: March 10, 2014

SUBJECT: Lifeline Reimbursement for Central Utah Telephone

RE: Docket 13-999-05

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Central Utah Telephone pursuant to Rule R746-341-7(A), for the period of January 1, 2013 through June 30, 2013. The Division finds that the amounts claimed are reasonable and justified. The desk audit included a review of the amounts and numbers submitted on the invoice, a comparison to previous reports and discussions with the company involved and a review of information from the Department of Workforce Services (DWS).

The company requests reimbursement for administrative, advertising, voucher and other program expenses of \$360.00 for the period. The company did not request reimbursement for interest lost on the foregone revenue. No outreach efforts were reported due to the agreement with the DWS, Commission and the Division of Public Utilities.

The Division, therefore, recommends that the Utah Public Service Commission disburse from the Utah Universal Service Fund the amount of **\$3,975.50 to Central Utah Telephone** for program expenses and discounts granted during 1st half of calendar year 2013.

cc: Monte Christensen, Central Utah Telephone

Attachment (1)